Financial Statements of

Saskatchewan Lotteries Trust Fund For Sport, Culture and Recreation

Year ended March 31, 2005

AUDITORS' REPORT

To: Members of the Legislative Assembly
Province of Saskatchewan

We have audited the statement of financial position of **Saskatchewan Lotteries Trust Fund for Sport, Culture and Recreation** as at March 31, 2005 and the statements of changes in restricted funds, operations and cash flows for the year then ended. These financial statements are the responsibility of the Fund's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

In our opinion, these financial statements present fairly, in all material respects, the financial position of **Saskatchewan Lotteries Trust Fund for Sport, Culture and Recreation** as at March 31, 2005 and the results of its operations and its cash flows for the year then ended in accordance with Canadian generally accepted accounting principles.

Virtus Group LLP

Chartered Accountants
Regina, Canada
May 12, 2005

Saskatchewan Lotteries Trust Fund For Sport, Culture and Recreation

106-02046/

Statement of Financial Position

March 31, 2005 with comparative figures for 2004

	2005	2004
Assets		
Current assets:		
Cash	$ 800,871	$ 2,184,615
Accrued interest and other receivables	505,112	670,392
Due from Western Canada Lottery - Saskatchewan Division Inc.	6,764,121	8,462,030
	8,070,104	11,317,037
Investments (note 3)	17,774,243	21,480,727
	$ 25,844,347	$ 32,797,764
Liabilities and Restricted Funds		
Current liabilities:		
Accounts payable	$ 23,069	$ 27,313
Due to Province of Saskatchewan - General Revenue Fund	951	742,715
Grants payable (note 4)	12,145,105	15,752,823
	12,169,125	16,522,851
Restricted funds: (note 1)		
Canada Games Program	2,579,248	3,869,262
Community Grant Program	381,318	1,052,825
Culture	2,618,526	3,021,657
Recreation	2,134,591	2,057,892
Sport	5,961,539	6,273,277
	13,675,222	16,274,913
	$ 25,844,347	$ 32,797,764

See accompanying notes to financial statements.

On behalf of the Board:

George Rathwell _____ Director

_____ Director

Saskatchewan Lotteries Trust Fund For Sport, Culture and Recreation

Statement of Changes in Restricted Funds

Year ended March 31, 2005 with comparative figures for 2004

	Canada Games Program	Community Grant Program	Culture	Recreation	Sport	2005 Total	2004 Total
Restricted funds, beginning of year	$ 3,869,262	$ 1,052,825	$ 3,021,657	$ 2,057,892	$ 6,273,277	$ 16,274,913	$ 20,157,334
Transfer between funds	-	(1,000,000)	350,000	150,000	500,000	-	-
	3,869,262	52,825	3,371,657	2,207,892	6,773,277	16,274,913	20,157,334
Allocation of funds available to provide grants	-	5,100,000	7,295,116	3,126,478	10,421,594	25,943,188	24,876,859
Grants approved (net of returns)	(1,290,014)	(4,771,507)	(8,048,247)	(3,199,779)	(11,233,332)	(28,542,879)	(28,759,280)
(Decrease)/increase in funds	(1,290,014)	328,493	(753,131)	(73,301)	(811,738)	(2,599,691)	(3,882,421)
Restricted funds, end of year	$ 2,579,248	$ 381,318	$ 2,618,526	$ 2,134,591	$ 5,961,539	$ 13,675,222	$ 16,274,913

See accompanying notes to financial statements.

Saskatchewan Lotteries Trust Fund For Sport, Culture and Recreation

Statement of Operations

Year ended March 31, 2005 with comparative figures for 2004

	2005	Budget 2005 (note 9)	2004
Transfer of net lottery profits from Western Canada Lottery - Saskatchewan Division Inc. (Schedule 1)	$ 41,303,293	$ 42,423,310	$ 40,593,025
Less directed payments: (note 5)			
Federal government payment	1,809,301	1,923,000	1,800,452
Former distributors	1,465,040	1,500,000	1,494,320
Other license directed payments	275,000	925,000	275,000
Payment to the Province of Saskatchewan - General Revenue Fund	12,348,601	12,459,075	12,347,715
Saskatchewan Exhibition Association	310,000	310,000	310,000
	16,207,942	17,117,075	16,227,487
Lottery profits after directed payments	25,095,351	25,306,235	24,365,538
Investment income	1,359,821	659,200	1,033,804
Less administration expenses (Schedule 2)	511,984	590,893	522,483
Funds available to provide grants	25,943,188	25,374,542	24,876,859
Less grants	28,542,879	28,336,489	28,759,280
(Decrease) in restricted funds	$ (2,599,691)	$ (2,961,947)	$ (3,882,421)

See accompanying notes to financial statements.

Saskatchewan Lotteries Trust Fund For Sport, Culture and Recreation

Statement of Cash Flows

Year ended March 31, 2005 with comparative figures for 2004

	2005	2004
Cash provided by (used in):		
Operating activities:		
(Decrease) in restricted funds	$ (2,599,691)	$ (3,882,421)
Item not affecting cash:		
Bond premium (discount) amortization	174,051	(365)
Net change in non-cash working capital items:		
Accrued interest and other receivables	165,280	(250,526)
Due from Western Canada Lottery - Saskatchewan Division Inc.	1,697,909	(772,428)
Accounts payable	(4,244)	(25,647)
Due to Province of Saskatchewan - General Revenue Fund	(741,764)	(151,550)
Grants payable	(3,607,718)	693,832
	(4,916,177)	(4,389,105)
Investing activities:		
Purchase of investments	(22,054,295)	(74,524,061)
Proceeds from disposal of investments	25,586,728	74,417,037
	3,532,433	(107,024)
(Decrease) in cash during the year	(1,383,744)	(4,496,129)
Cash, beginning of year	2,184,615	6,680,744
Cash, end of year	$ 800,871	$ 2,184,615

See accompanying notes to financial statements.

Saskatchewan Lotteries Trust Fund For Sport, Culture and Recreation

Notes to Financial Statements

March 31, 2005

1. Nature of operations:

The Saskatchewan Lotteries Trust Fund for Sport, Culture and Recreation was established in 1973 and is continued pursuant to the *Interprovincial Lotteries Act 1984* and an agreement between the Minister of Culture, Youth and Recreation for the Province of Saskatchewan and Sask Sport Inc. Under the terms of the agreement, Sask Sport Inc. has been designated as the provincial marketing organization to sell Western Canada Lottery Corporation lottery tickets in Saskatchewan. Sask Sport Inc. has established the Western Canada Lottery - Saskatchewan Division Inc. to market, and Sask Sport Distributors Inc. to distribute these tickets on its behalf.

The net lottery profits are transferred to the Saskatchewan Lotteries Trust Fund for Sport, Culture and Recreation (the Trust) and are detailed in Schedule 1 to these financial statements. The agreement requires that the Trust shall distribute the net profits to eligible organizations designated by the Minister of Culture, Youth and Recreation for the Province of Saskatchewan. These net profits are distributed 50% to sport, 35% to culture and 15% to recreation groups. Each section contributes funds to the Saskatchewan Lotteries Community Grant Program in the same percentage as above. The sport section alone contributes funds to the Canada Games Program.

The lottery agreement also requires Sask Sport Inc., as designated provincial marketing organization for lottery tickets, to pay out of the Trust directed payments as described in note 5.

2. Significant accounting policies:

Investments:

Investments are recorded at cost, less any provisions for permanent impairment in value.

Grant expense and directed payments:

Grants are recorded by the Trust when a completed grant application is received from an eligible organization, the application is approved by the Trust and all criteria have been met by the applicant. Directed payments are recognized by the Trust as required by the lottery agreement.

Use of estimates:

The preparation of financial statements in conformity with Canadian generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the period. Actual results could differ from those estimates. Differences are reflected in current earnings when identified.

3. Investments:

Investments at March 31 consist of:

	2005		2004	
	Carrying Amount	Market Value	Carrying Amount	Market Value
Guaranteed Investment Certificates and Bankers Acceptances	$13,566,566	$14,002,391	$17,959,513	$18,535,218
Province of Saskatchewan Bonds	1,270,000	1,325,642	1,270,000	1,356,507
Brandes Global Equities Fund	178,519	157,093	169,419	157,328
Greystone Equity Income and Growth	2,759,158	2,845,384	2,081,795	2,358,075
	$17,774,243	$18,330,510	$21,480,727	$22,407,128

Guaranteed investment certificates and bankers acceptances mature between April 12, 2005 and April 22, 2007 (2004 – May 4, 2004 and April 22, 2007) and have effective interest rates ranging from 1.74% to 6.25% (2004 - 4.05% to 6.25%). Province of Saskatchewan Bonds mature between July 15, 2005 and July 15, 2008 (2004 – July 15, 2005 and July 15, 2008) and have effective interest rates of 3.00% to 5.75% (2004 – 3.00% to 5.75%). Brandes Global Equities Fund and Greystone Equity Income and Growth consist of managed equity instruments with no specified rate of return or maturity.

4. Grants payable:

	2005	2004
Community Grant Program	$ 5,009,784	$ 5,072,056
Culture	1,900,246	1,799,500
Recreation	928,167	1,549,052
Sport	4,306,908	7,332,215
	$ 12,145,105	$ 15,752,823

5. Directed Payments:

Under the terms of the lottery agreement, which expires on March 31, 2006, with the Minister of Culture, Youth and Recreation for the Province of Saskatchewan, the Trust is required to make the following payments to:

- Sask Sport Distributors Inc. to cover the distributor payments made to those volunteer non-profit organizations that previously acted as ticket distributors. This amounted to $1,465,040 (2004 - $1,494,320) during the current year. Of this amount, Sask Sport Inc., as a former ticket distributor, received $358,560 (2004 - $358,560) during the current year.

5. Directed Payments (continued):

- the Federal Government which, under an agreement dated September 23, 1979 with the Interprovincial Lottery Corporation, withdrew from the lottery field in exchange for $24,000,000 annually, in 1979 dollars. Saskatchewan's share of this payment, for the year ended March 31, 2005, was $1,809,301 (2004 - $1,800,452).
- the Saskatchewan Exhibition Association in the amount of $310,000 (2004 - $310,000) for the current year.
- the General Revenue Fund of the Province of Saskatchewan in the amount of 9.5% of net lottery ticket sales less a directed payment to the Mackenzie Art Gallery of $275,000 (2004 - $275,000). During the current year $12,348,601 (2004 - $12,347,715) was paid.

6. Related party transactions:

Sask Sport Inc., as a sport federation, received grants from the Trust of $608,702 (2004 - $597,314) during the current year, to provide programs and services to its member sport organizations. Sask Sport Inc. also received $12,825 (2004 - $12,909) as a fee for providing office equipment for use during the current year.

The Administration Centers for Sport, Culture and Recreation (1989) Inc., a wholly owned subsidiary of Sask Sport Inc., provides office space and administrative services for non-profit sport, culture and recreation associations and received a grant from the Trust of $240,000 (2004 - $240,000) during the current year. In addition, the Trust paid to the Administration Centers for Sport, Culture and Recreation (1989) Inc. $40,028 (2004 - $38,817) for office space and services.

Included in these financial statements are transactions with various entities under the influence of the Government of Saskatchewan (collectively referred to as related parties).

These transactions are in the normal course of operations and are recorded at the exchange amount which is the amount of consideration established and agreed to by the related parties. Other related party transactions and amounts due to/from are disclosed separately in these financial statements.

7. Financial instruments and risks:

Fair value:

The recorded value of current assets and current liabilities approximates fair value for short term items. The fair value of investments is disclosed in note 3.

8. **Financial instruments and risks (continued):**

Credit and interest rate risk:

The Trust is not subject to significant credit or interest rate risk.

9. **Budget:**

The original budget was approved by the Board of Sask Sport Inc. on March 22, 2004. Revisions to the budget were approved by the Board November 25, 2004.

Saskatchewan Lotteries Trust Fund For Sport, Culture and Recreation

Schedule 1 - Net Lottery Profits

Year ended March 31, 2005 with comparative figures for 2004

	2005	Budget 2005 (note 9)	2004
Lottery ticket sales	$ 132,880,013	$ 140,885,000	$ 132,870,684
Revenue and expense items paid by the Western Canada Lottery Corporation:			
Prizes	(67,746,681)	(72,709,182)	(69,088,810)
Administration and ticket printing	(12,456,958)	(13,407,450)	(11,775,051)
Retailer commissions	(7,525,071)	(8,215,713)	(7,749,268)
Federal and provincial taxes	(1,479,257)	(1,628,185)	(1,475,713)
Investment income	264,241	323,100	332,469
Lottery profits transferred from the Western Canada Lottery Corporation	43,936,287	45,247,570	43,114,311
Provincial interest and other income	213,715	220,600	239,498
Provincial distribution expenses (note 1)	(1,790,175)	(1,845,450)	(1,704,967)
Provincial marketing expenses (note 1)	(1,056,534)	(1,199,410)	(1,055,817)
Net lottery profits	$ 41,303,293	$ 42,423,310	$ 40,593,025

Schedule 2 - Administration Expenses

Year ended March 31, 2005 with comparative figures for 2004

	2005	Budget 2005 (note 9)	2004
Committee meetings	$ 5,703	$ 31,806	$ 17,120
Equipment expense	12,825	13,990	12,909
Goods and services tax	4,428	5,107	5,087
Insurance	4,656	5,940	5,366
Office supplies	11,772	13,000	10,525
Postage	3,876	5,000	4,072
Printing	5,468	15,500	6,461
Professional fees	47,549	58,290	44,431
Rent	25,733	25,730	25,291
Repairs and maintenance	1,563	2,500	1,554
Salaries and benefits	373,301	390,125	366,807
Telephone	8,069	9,905	7,865
Travel	7,041	14,000	14,995
Total administration expenses	$ 511,984	$ 590,893	$ 522,483

See accompanying notes to financial statements.

Sask. Lotteries Trust Fund

Transfers

Listed by program, are transfers to recipients who received $5,000 or more.

Community Grant Program

Aberdeen, Town of	$ 7,021
Agency Chiefs Tribal Council	20,000
Ahtahkakoop First Nation	9,621
Air Ronge, Northern Village	6,179
Allan, Town of	5,416
Asquith, Town of	8,084
Assiniboia, Town of	18,595
Athabasca Regional Recreation Assoc. Inc.	44,824
Badlands Recreation Assoc. Inc.	11,000
Balcarres, Town of	5,134
Balgonie, Town of	11,665
Battleford Regional Recreation Assoc. Inc.	11,000
Battleford Tribal Council	31,250
Battleford, Town of	25,358
Beardy's & Okemasis Band	7,408
Beauval, Northern Village	5,454
Beaver River Regional Recreation Assoc. Inc.	43,554
Bethune, Village of	5,320
Bienfait, Town of	6,444
Big River First Nation	13,225
Big River, Town of	8,640
Biggar, Town of	19,197
Birch Hills, Town of	10,872
Black Lake First Nation	8,424
Blackstrap Regional Recreation Assoc.	11,000
Brittania #502, R.M. of	6,039
Broadview, Town of	5,889
Browning #34, R.M. of	6,325
Bruno, Town of	5,569
Buckland #491, R.M. of	15,422
Buffalo Narrows, Northern Village	7,356
Canora, Town of	15,156
Canwood, Village of	5,684
Carlyle, Town of	10,263
Carnduff, Town of	8,415
Caronport, Village of	6,729
Carrot River, Town of	11,868
Churchbridge, Town of	7,396
Churchill River @ Stanley Mission	8,087
City of Lloydminster	10,000
City of North Battleford	15,000
City of Prince Albert	30,000
City of Regina	70,000
City of Saskatoon	70,000
City of Yorkton	15,000
Clavet, Village of	6,898
Clearwater Regional Recreation Assoc. Inc.	44,134
Coronach, Town of	6,677
Creighton, Northern Town	10,067
Cudworth, Town of	7,163
Cupar, Town of	5,669
Cut Knife, Town of	$ 5,749
Dalmeny, Town of	14,760
Davidson, Town of	9,620
Debden, Village of	5,526
Delisle, Town of	11,204
Denare Beach, Northern Village	5,072
Deschambault Lake First Nation	5,027
Dundurn, Town of	6,312
Eastend, Town of	6,493
Eatonia, Town of	5,719
Elrose, Town of	5,810
Esterhazy, Town of	16,870
Estevan, City of	44,758
Eston, Town of	9,070
File Hills Qu'Appelle District	31,250
Foam Lake, Town of	10,931
Fort Qu'Appelle, Town of	17,173
Gordon First Nation	6,716
Gravelbourg, Town of	9,467
Grenfell, Town of	9,106
Gull Lake, Town of	12,110
Hague, Town of	9,114
Herbert, Town of	8,876
Hudson Bay #394, R.M. of	6,503
Hudson Bay, Town of	11,536
Humboldt, City of	30,481
Ile a la Crosse, Northern Village	8,204
Indian Head, Town of	12,419
Island Lake First Nation	6,011
Ituna, Town of	7,611
James Smith Cree Nation	11,213
Kamsack, Town of	13,086
Kawacatoose First Nation	7,395
Kelvington, Town of	10,086
Kerrobert, Town of	9,098
Kindersley, Town of	28,312
Kipling, Town of	9,078
Kitsaki @ LaRonge	12,869
Kyle, Town of	6,187
La Loche, Northern Village	13,820
La Ronge, Town of	17,644
Langenburg, Town of	7,162
Langham, Town of	12,399
Lanigan, Town of	9,467
Lashburn, Town of	8,370
Last Touch Regional Recreation Assoc.	11,000
Leader, Town of	6,403
Leask, Village of	5,588
Lloydminster, City of	34,261
Loon Lake #561, R.M. of	5,501
Lumsden, Town of	15,272
Luseland, Town of	6,010
Macklin, Town of	11,271
Maidstone, Town of	8,880
Makwa Sahagican First Nation	5,370
Maple Creek, Town of	19,739
Marshall, Village of	5,800
Martensville, Town of	32,760
Meadow Lake Tribal Council	31,250
Meadow Lake, Town of	36,900

Melfort, City of	$ 30,130	Shellbrook #493, R.M. of	$ 7,551
Melville, City of	28,296	Shellbrook, Town of	8,256
Meota, Village of	6,210	South Central Recreation and Park Assoc	11,000
Mistawasis First Nation	6,942	South East Tribal Council	20,000
Moose Jaw #161, R.M. of	6,066	South West Recreation Assoc	11,000
Moose Jaw, City of	80,970	Southey, Town of	6,927
Moosomin Indian First Nation	6,179	Spiritwood, Town of	8,993
Moosomin, Town of	17,094	Springside, Town of	6,722
Naicam, Town of	7,847	St. Brieux, Village of	5,286
Neilburg, Village of	5,873	St. Walburg, Town of	7,062
Neyanun Regional Recreation Authority Inc	47,911	Star City, Town of	7,537
Nipawin, Town of	26,736	Stoughton, Town of	5,949
Norquay, Town of	5,633	Strasbourg, Town of	7,045
North Battleford, City of	64,545	Sturgis, Town of	6,469
North Central Regional Recreation Assoc. Inc	11,000	Swift Current #137, R.M. of	7,455
North East Recreation and Parks Assoc. Inc	11,000	Swift Current, City of	64,768
Northern Recreation Coordinating Committee	629,900	Sylvania, Hamlet of	5,288
Onion Lake First Nation	35,806	Thunderchild First Nation	6,405
Osler, Town of	9,655	Tisdale, Town of	19,947
Outlook, Town of	14,972	Touchwood Agency Tribal Council	31,250
Oxbow, Town of	8,102	Turtleford, Town of	5,794
Paddockwood #520, R.M. of	5,760	Unity, Town of	18,852
PAGC - Athabasca Denesuline Tribal Council	40,000	Vanscoy, Village of	5,090
Paradise Hill, Village of	6,203	Wadena, Town of	11,574
Parkland Regional Recreation Assoc. Inc	11,000	Wakaw, Town of	8,175
Pelican Lake First Nation	6,017	Waldheim, Town of	7,430
Pense, Village of	5,170	Warman, Town of	28,640
Peter Ballentyn @ Pelican Narrows	12,371	Watrous, Town of	12,895
Pierceland, Village of	5,309	Watson, Town of	6,863
Pilot Butte, Town of	15,618	Wawota, Town of	6,081
Pinehouse Lake, Northern Village	6,716	Weyburn, City of	41,664
Ponteix, Town of	5,538	White City, Town of	10,203
Porcupine Plain, Town of	5,305	White Fox, Village of	5,093
Preeceville, Town of	9,330	Whitewood, Town of	8,107
Prince Albert #461, R.M. of	14,771	Wild Goose Recreation Assoc	11,000
Prince Albert Grand Council	40,000	Wilkie, Town of	11,423
Prince Albert, City of	86,413	Wolseley, Town of	6,333
Qu'Appelle Valley Recreation Assoc. Inc	11,000	Wynyard, Town of	15,401
Qu'Appelle, Town of	6,207	Yorkton Tribal Council	31,250
Quill Lake, Village of	5,580	Yorkton, City of	66,018
Quill Plains Regional Recreation Assoc	11,000	Payees under $5,000	939,062
Radville, Town of	6,512		5,009,885
Raymore, Town of	5,560	Less grants returned from prior years	238,378
Red Earth First Nation	6,625		$ 4,771,507
Redvers, Town of	8,476		
Regina Beach, Town of	7,225	*The Culture Section*	
Regina, City of	185,000		
River Junction Recreation Assoc. Inc	11,000	Administration Center for Sport,Culture & Rec	$ 54,000
Riverside Estates, Hamlet of	7,543	CARFAC Sask. Visual Artists	188,683
Rocanville, Town of	7,854	Dance Sask. Inc	186,699
Rosetown, Town of	16,962	Federation of Sask. Indian Nations	49,000
Rosthern, Town of	12,550	Le Counseil culturel fransaskois	169,812
Sagastew Regional Recreation Assoc. Inc	54,179	Mendel Art Gallery	100,000
Sandy Bay, Northern Village	7,065	Multicultural Council of Sask	207,076
Saskatoon Tribal Council	31,250	Museums Assoc. of Sask. Inc	334,907
Saskatoon, City of	185,000	Nature Sask	91,038
SESACRS - Pipe-Si-Cana	11,000	Organization of Sask. Arts Councils	396,234
SESACRS-Moose Mountain	11,000	Sask. Archaeological Society	114,340
SESACRS-Wheatland Souris	11,000	Sask. Architectural Heritage Society	69,340
Shaunavon, Town of	14,871	Sask. Band Assoc	175,003

Sask. Choral Federation	$ 135,661
Sask. Craft Council	190,569
Sask. Cultural Exchange Society	154,718
Sask. Drama Assoc	115,096
Sask. Elocution & Debate Assoc	83,963
Sask. Express	101,850
Sask. Genealogical Society	106,321
Sask. German Council Inc	114,623
Sask. History & Folklore Society	96,227
Sask. Library Assoc	89,812
Sask. Metis Sports,Culture,Rec&Youth Inc	52,500
Sask. Motion Picture Assoc	125,755
Sask. Music Educators Assoc	142,455
Sask. Music Festival Assoc	93,775
Sask. Orchestral Assoc	87,738
Sask. Organization for Heritage Languages	132,076
Sask. Publishers Group	80,189
Sask. Recording Industry Assoc	131,133
Sask. Society for Education through Art	78,302
Sask. Writers Guild	405,982
SaskCulture	3,065,887
Theatre Sask. Inc	97,991
Ukrainian Canadian Congress	165,378
Wanuskewin Heritage Park	100,000
	8,084,133
Less grants returned from prior years	35,886
	$ 8,048,247

The Recreation Section

4H Council	$ 15,000
Administration Center for Sport,Culture & Rec	21,600
Air Cadet League - Sask. Provincial Committee	49,314
Army Cadet League	49,314
Assoc. of Sask. Urban Parks & Conservation	34,718
Badlands Regional Recreation Assoc	36,751
Battleford Regional Recreation Assoc	36,751
Battlefords Boys & Girls Club	38,044
Blackstrap Regional Recreation & Parks Assoc	36,751
Boys & Girls Club of Yorkton Inc	26,790
Boys and Girls Club of Saskatoon	38,044
Canadian National Institute for the Blind	39,378
Canadian Red Cross	49,314
Duke of Edinburgh Award	43,635
Federation of Sask. Indian Nations	21,000
Girl Guides of Canada Sask. Council	49,314
Harvest Community of the Prairies Inc	31,982
Last Touch Regional Recreation Assoc	36,751
Mental Health Assoc. in Sask	49,314
Navy League - Sask. Division	49,314
North Central Regional Recreation Assoc	36,751
North East Recreation & Parks Assoc	36,751
Outdoor & Environmental Education Assoc	33,789
Parkland Regional Recreation Assoc	36,751
Qu'Appelle Valley Recreation Assoc	36,751
Quill Plains Regional Recreation Assoc	36,751
River Junction Parks & Recreation Assoc	36,751
Royal Lifesaving Society - Sask. Branch	49,314
Sask. Abilities Council	49,314
Sask. Assoc. for Community Living	35,373
Sask. Assoc. of Recreation Professionals	$ 49,314
Sask. Camping Assoc	49,314
Sask. Express	43,650
Sask. Metis Sports,Culture,Rec&Youth Inc	22,500
Sask. Parks & Recreation Assoc	1,817,946
Sask. Physical Education Assoc	49,314
Sask. Regional Parks Assoc	49,314
Sask. Square and Round Dance Federation Inc	35,425
Sask. Wildlife Federation	49,314
Seniors Mechanism	126,929
Ski Patrol System-Sask. Division	35,086
Snowmobile Assoc	35,709
South Central Recreation & Parks Assoc	36,751
South East Sask. Assoc. Culture, Rec & Sport	110,254
South West Recreation Assoc	36,751
St. John Council for Sask. Properties Inc	19,065
Underwater Council Inc	38,055
Wild Goose Regional Recreation Assoc	36,751
	3,782,817
Less grants returned from prior years	583,038
	$ 3,199,779

The Sport Section

Administration Center for Sport,Culture & Rec	$ 140,400
Basketball Sask. Inc	334,098
Bowling Federation of Sask	171,835
Bowls Sask. Inc	86,712
Boxing Sask. Inc	109,238
Canadian Red Cross	42,000
Coaches Assoc. Of Sask	126,318
Federation of Sask. Indian Nations	170,000
Football Sask. Inc	279,950
Gymnastics Sask. Inc	249,388
Horseshoe Sask. Inc	41,407
Judo Sask	139,473
Ringette Assoc. of Sask	137,390
Sask. Hockey Assoc	472,144
Sask. Amateur Speed Skating Assoc	174,712
Sask. Amateur Trapshooting Assoc	55,578
Sask. Amateur Wrestling Assoc	226,193
Sask. Archery Assoc	109,267
Sask. Athletics	460,348
Sask. Badminton Assoc	142,548
Sask. Baseball Assoc	249,006
Sask. Baton Twirling Assoc	68,879
Sask. Blind Sports Assoc	48,729
Sask. Broomball Assoc	110,952
Sask. Canoe Assoc	177,231
Sask. Combative Arts Assoc	25,489
Sask. Curling Assoc	295,124
Sask. Cycling Assoc	154,878
Sask. Darts Assoc. Inc	32,327
Sask. Deaf Sports Assoc	39,697
Sask. Diving Assoc	115,838
Sask. Express	145,500
Sask. Fencing Assoc	122,392
Sask. Field Hockey Assoc	108,200
Sask. Games Council	400,000
Sask. Golf Assoc	188,712

Sask. Handball Assoc.	$	37,478
Sask. Handgun Assoc.		66,294
Sask. High Schools Athletic Assoc.		235,463
Sask. Horse Federation Inc.		223,975
Sask. Karate Assoc.		88,780
Sask. Lacrosse Assoc.		139,558
Sask. Metis Sports,Culture,Rec&Youth Inc.		75,000
Sask. Provincial Rifle Assoc.		49,210
Sask. Provincial Small Bore Assoc.		67,149
Sask. Racquetball Assoc.		91,355
Sask. Rhythmic Gymnastics		83,109
Sask. Rowing Assoc.		159,008
Sask. Rugby Union Inc.		175,338
Sask. Sailing Clubs Assoc.		110,748
Sask. Skeet Shooting Assoc.		50,031
Sask. Ski Assoc.		359,562
Sask. Soccer Assoc.		422,628
Sask. Sport Inc.		633,850
Sask. Sports Hall of Fame and Museum		249,959
Sask. Squash Inc.		100,185
Sask. Table Tennis Assoc.		127,706
Sask. TaeKwon-Do Inc.		111,201
Sask. Team Handball Federation		94,470
Sask. Triathlon Assoc.		45,172
Sask. Volleyball Assoc.		349,369
Sask. Water-ski and Wakeboard Assoc.		97,936
Sask. Weightlifting Assoc.		77,159
Sask. Wheelchair Sports Assoc.		132,698
Skate Canada - Sask.		212,507
Soaring Assoc. of Sask.		30,893
Softball Sask.		316,862
South East Sask. Assoc. Culture, Rec & Sport		60,000
Special Olympics Sask. Inc.		138,249
Sport Medicine & Science Council of Sask.		481,489
Sport Parachute Assoc. of Sask. Inc.		18,677
Swim Sask. Inc.		233,592
Synchro Sask.		160,833
Tennis Sask.		146,227
Water Polo Sask.		106,960
Zone 2 Regina Sports Council		102,000
Zone 3 Sport Council		58,903
Zone 4 Sport Council		56,413
Zone 5 Central Sask. Sport Council		59,943
Zone 6 Saskatoon Sport Council		102,000
Zone 7 Sport Council		58,463
Zone 8 Sport Council		96,000
Zone 9 Northern Recreation Coordinating Comm		60,000
		12,906,355
Less grants returned from prior years		383,009
	$	12,523,346

Sask. Lotteries Trust Fund

Transfers

Listed by program, are transfers to recipients who received $5,000 or more.

Community Grant Program

Aberdeen, Town of	$ 7,021
Agency Chiefs Tribal Council	20,000
Ahtahkakoop First Nation	9,621
Air Ronge, Northern Village	6,179
Allan, Town of	5,416
Asquith, Town of	8,084
Assiniboia, Town of	18,595
Athabasca Regional Recreation Assoc. Inc.	44,824
Badlands Recreation Assoc. Inc.	11,000
Balcarres, Town of	5,134
Balgonie, Town of	11,665
Battleford Regional Recreation Assoc. Inc.	11,000
Battleford Tribal Council	31,250
Battleford, Town of	25,358
Beardy's & Okemasis Band	7,408
Beauval, Northern Village	5,454
Beaver River Regional Recreation Assoc. Inc.	43,554
Bethune, Village of	5,320
Bienfait, Town of	6,444
Big River First Nation	13,225
Big River, Town of	8,640
Biggar, Town of	19,197
Birch Hills, Town of	10,872
Black Lake First Nation	8,424
Blackstrap Regional Recreation Assoc.	11,000
Brittania #502, R.M. of	6,039
Broadview, Town of	5,889
Browning #34, R.M. of	6,325
Bruno, Town of	5,569
Buckland #491, R.M. of	15,422
Buffalo Narrows, Northern Village	7,356
Canora, Town of	15,156
Canwood, Village of	5,684
Carlyle, Town of	10,263
Carnduff, Town of	8,415
Caronport, Village of	6,729
Carrot River, Town of	11,868
Churchbridge, Town of	7,396
Churchill River @ Stanley Mission	8,087
City of Lloydminster	10,000
City of North Battleford	15,000
City of Prince Albert	30,000
City of Regina	70,000
City of Saskatoon	70,000
City of Yorkton	15,000
Clavet, Village of	6,898
Clearwater Regional Recreation Assoc. Inc.	44,134
Coronach, Town of	6,677
Creighton, Northern Town	10,067
Cudworth, Town of	7,163
Cupar, Town of	5,669
Cut Knife, Town of	$ 5,749
Dalmeny, Town of	14,760
Davidson, Town of	9,620
Debden, Village of	5,526
Delisle, Town of	11,204
Denare Beach, Northern Village	5,072
Deschambault Lake First Nation	5,027
Dundurn, Town of	6,312
Eastend, Town of	6,493
Eatonia, Town of	5,719
Elrose, Town of	5,810
Esterhazy, Town of	16,870
Estevan, City of	44,758
Eston, Town of	9,070
File Hills Qu'Appelle District	31,250
Foam Lake, Town of	10,931
Fort Qu'Appelle, Town of	17,173
Gordon First Nation	6,716
Gravelbourg, Town of	9,467
Grenfell, Town of	9,106
Gull Lake, Town of	12,110
Hague, Town of	9,114
Herbert, Town of	8,876
Hudson Bay #394, R.M. of	6,503
Hudson Bay, Town of	11,536
Humboldt, City of	30,481
Ile a la Crosse, Northern Village	8,204
Indian Head, Town of	12,419
Island Lake First Nation	6,011
Ituna, Town of	7,611
James Smith Cree Nation	11,213
Kamsack, Town of	13,086
Kawacatoose First Nation	7,395
Kelvington, Town of	10,086
Kerrobert, Town of	9,098
Kindersley, Town of	28,312
Kipling, Town of	9,078
Kitsaki @ LaRonge	12,569
Kyle, Town of	6,187
La Loche, Northern Village	13,820
La Ronge, Town of	17,644
Langenburg, Town of	7,162
Langham, Town of	12,399
Lanigan, Town of	9,467
Lashburn, Town of	8,370
Last Touch Regional Recreation Assoc.	11,000
Leader, Town of	6,403
Leask, Village of	5,588
Lloydminster, City of	34,261
Loon Lake #561, R.M. of	5,501
Lumsden, Town of	15,272
Luseland, Town of	6,010
Macklin, Town of	11,271
Maidstone, Town of	8,880
Makwa Sahagican First Nation	5,370
Maple Creek, Town of	19,739
Marshall, Village of	5,800
Martensville, Town of	32,760
Meadow Lake Tribal Council	31,250
Meadow Lake, Town of	36,900

Melfort, City of	$ 30,130
Melville, City of	28,296
Meota, Village of	6,210
Mistawasis First Nation	6,942
Moose Jaw #161, R.M. of	6,066
Moose Jaw, City of	80,970
Moosomin Indian First Nation	6,179
Moosomin, Town of	17,094
Naicam, Town of	7,847
Neilburg, Village of	5,873
Neyanun Regional Recreation Authority Inc	47,911
Nipawin, Town of	26,736
Norquay, Town of	5,633
North Battleford, City of	64,545
North Central Regional Recreation Assoc. Inc	11,000
North East Recreation and Parks Assoc. Inc	11,000
Northern Recreation Coordinating Committee	629,900
Onion Lake First Nation	35,806
Osler, Town of	9,655
Outlook, Town of	14,972
Oxbow, Town of	8,102
Paddockwood #520, R.M. of	5,760
PAGC - Athabasca Denesuline Tribal Council	40,000
Paradise Hill, Village of	6,203
Parkland Regional Recreation Assoc. Inc	11,000
Pelican Lake First Nation	6,017
Pense, Village of	5,170
Peter Ballentyn @ Pelican Narrows	12,371
Pierceland, Village of	5,309
Pilot Butte, Town of	15,618
Pinehouse Lake, Northern Village	6,716
Ponteix, Town of	5,538
Porcupine Plain, Town of	5,305
Preeceville, Town of	9,330
Prince Albert #461, R.M. of	14,771
Prince Albert Grand Council	40,000
Prince Albert, City of	86,413
Qu'Appelle Valley Recreation Assoc. Inc	11,000
Qu'Appelle, Town of	6,207
Quill Lake, Village of	5,580
Quill Plains Regional Recreation Assoc	11,000
Radville, Town of	6,512
Raymore, Town of	5,560
Red Earth First Nation	6,625
Redvers, Town of	8,476
Regina Beach, Town of	7,225
Regina, City of	185,000
River Junction Recreation Assoc. Inc	11,000
Riverside Estates, Hamlet of	7,543
Rocanville, Town of	7,854
Rosetown, Town of	16,962
Rosthern, Town of	12,550
Sagastew Regional Recreation Assoc. Inc	54,179
Sandy Bay, Northern Village	7,065
Saskatoon Tribal Council	31,250
Saskatoon, City of	185,000
SESACRS - Pipe-Si-Cana	11,000
SESACRS-Moose Mountain	11,000
SESACRS-Wheatland Souris	11,000
Shaunavon, Town of	14,871
Shellbrook #493, R.M. of	$ 7,551
Shellbrook, Town of	8,256
South Central Recreation and Park Assoc	11,000
South East Tribal Council	20,000
South West Recreation Assoc	11,000
Southey, Town of	6,927
Spiritwood, Town of	8,993
Springside, Town of	6,722
St. Brieux, Village of	5,286
St. Walburg, Town of	7,062
Star City, Town of	7,537
Stoughton, Town of	5,949
Strasbourg, Town of	7,045
Sturgis, Town of	6,469
Swift Current #137, R.M. of	7,455
Swift Current, City of	64,768
Sylvania, Hamlet of	5,288
Thunderchild First Nation	6,405
Tisdale, Town of	19,947
Touchwood Agency Tribal Council	31,250
Turtleford, Town of	5,794
Unity, Town of	18,852
Vanscoy, Village of	5,090
Wadena, Town of	11,574
Wakaw, Town of	8,175
Waldheim, Town of	7,430
Warman, Town of	28,640
Watrous, Town of	12,895
Watson, Town of	6,863
Wawota, Town of	6,091
Weyburn, City of	41,664
White City, Town of	10,203
White Fox, Village of	5,093
Whitewood, Town of	8,107
Wild Goose Recreation Assoc	11,000
Wilkie, Town of	11,423
Wolseley, Town of	6,333
Wynyard, Town of	15,401
Yorkton Tribal Council	31,250
Yorkton, City of	66,018
Payees under $5,000	939,062
	5,009,885
Less grants returned from prior years	238,378
	$ 4,771,507

The Culture Section

Administration Center for Sport,Culture & Rec	$ 54,000
CARFAC Sask. Visual Artists	188,683
Dance Sask. Inc	186,699
Federation of Sask. Indian Nations	49,000
Le Counseil culturel fransaskois	169,812
Mendel Art Gallery	100,000
Multicultural Council of Sask	207,076
Museums Assoc. of Sask. Inc	334,907
Nature Sask	91,038
Organization of Sask. Arts Councils	396,234
Sask. Archaeological Society	114,340
Sask. Architectural Heritage Society	69,340
Sask. Band Assoc	175,003

Sask. Choral Federation	$ 135,661
Sask. Craft Council	190,569
Sask. Cultural Exchange Society	154,718
Sask. Drama Assoc	115,096
Sask. Elocution & Debate Assoc	83,963
Sask. Express	101,850
Sask. Genealogical Society	106,321
Sask. German Council Inc	114,623
Sask. History & Folklore Society	96,227
Sask. Library Assoc	89,812
Sask. Metis Sports,Culture,Rec&Youth Inc	52,500
Sask. Motion Picture Assoc	125,755
Sask. Music Educators Assoc	142,455
Sask. Music Festival Assoc	93,775
Sask. Orchestral Assoc	87,738
Sask. Organization for Heritage Languages	132,076
Sask. Publishers Group	80,189
Sask. Recording Industry Assoc	131,133
Sask. Society for Education through Art	78,302
Sask. Writers Guild	405,982
SaskCulture	3,065,887
Theatre Sask. Inc	97,991
Ukrainian Canadian Congress	165,378
Wanuskewin Heritage Park	100,000
	8,084,133
Less grants returned from prior years	35,886
	$ 8,048,247

The Recreation Section

4H Council	$ 15,000
Administration Center for Sport,Culture & Rec	21,600
Air Cadet League - Sask. Provincial Committee	49,314
Army Cadet League	49,314
Assoc. of Sask. Urban Parks & Conservation	34,718
Badlands Regional Recreation Assoc	36,751
Battleford Regional Recreation Assoc	36,751
Battlefords Boys & Girls Club	38,044
Blackstrap Regional Recreation & Parks Assoc	36,751
Boys & Girls Club of Yorkton Inc	26,790
Boys and Girls Club of Saskatoon	38,044
Canadian National Institute for the Blind	39,378
Canadian Red Cross	49,314
Duke of Edinburgh Award	43,635
Federation of Sask. Indian Nations	21,000
Girl Guides of Canada Sask. Council	49,314
Harvest Community of the Prairies Inc	31,982
Last Touch Regional Recreation Assoc	36,751
Mental Health Assoc. in Sask	49,314
Navy League - Sask. Division	49,314
North Central Regional Recreation Assoc	36,751
North East Recreation & Parks Assoc	36,751
Outdoor & Environmental Education Assoc	33,789
Parkland Regional Recreation Assoc	36,751
Qu'Appelle Valley Recreation Assoc	36,751
Quill Plains Regional Recreation Assoc	36,751
River Junction Parks & Recreation Assoc	36,751
Royal Lifesaving Society - Sask. Branch	49,314
Sask. Abilities Council	49,314
Sask. Assoc. for Community Living	35,373
Sask. Assoc. of Recreation Professionals	$ 49,314
Sask. Camping Assoc	49,314
Sask. Express	43,650
Sask. Metis Sports,Culture,Rec&Youth Inc	22,500
Sask. Parks & Recreation Assoc	1,817,946
Sask. Physical Education Assoc	49,314
Sask. Regional Parks Assoc	49,314
Sask. Square and Round Dance Federation Inc.	35,425
Sask. Wildlife Federation	49,314
Seniors Mechanism	126,929
Ski Patrol System-Sask. Division	35,086
Snowmobile Assoc	35,709
South Central Recreation & Parks Assoc	36,751
South East Sask. Assoc. Culture, Rec & Sport	110,254
South West Recreation Assoc	36,751
St. John Council for Sask. Properties Inc	19,065
Underwater Council Inc	38,055
Wild Goose Regional Recreation Assoc	36,751
	3,782,817
Less grants returned from prior years	583,038
	$ 3,199,779

The Sport Section

Administration Center for Sport,Culture & Rec	$ 140,400
Basketball Sask. Inc	334,098
Bowling Federation of Sask	171,835
Bowls Sask. Inc	86,712
Boxing Sask. Inc	109,238
Canadian Red Cross	42,000
Coaches Assoc. Of Sask	126,318
Federation of Sask. Indian Nations	170,000
Football Sask. Inc	279,950
Gymnastics Sask. Inc	249,388
Horseshoe Sask. Inc	41,407
Judo Sask	139,473
Ringette Assoc. of Sask	137,390
Sask. Hockey Assoc	472,144
Sask. Amateur Speed Skating Assoc	174,712
Sask. Amateur Trapshooting Assoc	55,578
Sask. Amateur Wrestling Assoc	226,193
Sask. Archery Assoc	109,267
Sask. Athletics	460,348
Sask. Badminton Assoc	142,548
Sask. Baseball Assoc	249,006
Sask. Baton Twirling Assoc	68,879
Sask. Blind Sports Assoc	48,729
Sask. Broomball Assoc	110,952
Sask. Canoe Assoc	177,231
Sask. Combative Arts Assoc	25,489
Sask. Curling Assoc	295,124
Sask. Cycling Assoc	154,878
Sask. Darts Assoc. Inc	32,327
Sask. Deaf Sports Assoc	39,697
Sask. Diving Assoc	115,838
Sask. Express	145,500
Sask. Fencing Assoc	122,392
Sask. Field Hockey Assoc	108,200
Sask. Games Council	400,000
Sask. Golf Assoc	188,712

Sask. Handball Assoc.	$	37,478
Sask. Handgun Assoc.		66,294
Sask. High Schools Athletic Assoc.		235,463
Sask. Horse Federation Inc.		223,975
Sask. Karate Assoc.		88,780
Sask. Lacrosse Assoc.		139,558
Sask. Metis Sports,Culture,Rec&Youth Inc.		75,000
Sask. Provincial Rifle Assoc.		49,210
Sask. Provincial Small Bore Assoc.		67,149
Sask. Racquetball Assoc.		91,355
Sask. Rhythmic Gymnastics		83,109
Sask. Rowing Assoc.		159,008
Sask. Rugby Union Inc.		175,338
Sask. Sailing Clubs Assoc.		110,748
Sask. Skeet Shooting Assoc.		50,031
Sask. Ski Assoc.		359,562
Sask. Soccer Assoc.		422,628
Sask. Sport Inc.		633,850
Sask. Sports Hall of Fame and Museum		249,959
Sask. Squash Inc.		100,185
Sask. Table Tennis Assoc.		127,706
Sask. TaeKwon-Do Inc.		111,201
Sask. Team Handball Federation		94,470
Sask. Triathlon Assoc.		45,172
Sask. Volleyball Assoc.		349,369
Sask. Water-ski and Wakeboard Assoc.		97,936
Sask. Weightlifting Assoc.		77,159
Sask. Wheelchair Sports Assoc.		132,698
Skate Canada - Sask.		212,507
Soaring Assoc. of Sask.		30,893
Softball Sask.		316,862
South East Sask. Assoc. Culture, Rec & Sport		60,000
Special Olympics Sask. Inc.		138,249
Sport Medicine & Science Council of Sask.		481,489
Sport Parachute Assoc. of Sask. Inc.		18,677
Swim Sask. Inc.		233,592
Synchro Sask.		160,833
Tennis Sask.		146,227
Water Polo Sask.		106,960
Zone 2 Regina Sports Council		102,000
Zone 3 Sport Council		58,903
Zone 4 Sport Council		56,413
Zone 5 Central Sask. Sport Council		59,943
Zone 6 Saskatoon Sport Council		102,000
Zone 7 Sport Council		58,463
Zone 8 Sport Council		96,000
Zone 9 Northern Recreation Coordinating Comm		60,000
		12,906,355
Less grants returned from prior years		383,009
	$	12,523,346